

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>Offeror to complete blocks 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER Contracting Office issuing order – enter requisition number (s).		PAGE 1 OF						
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE				
N68939-97-D-0040		As required.		See DFAR 204.7004(d)(2)(i) for instructions								
7. FOR SOLICITATION INFORMATION CALL:		A. NAME Contracting Office issuing Order, enter name of responsible person				B. TELEPHONE (<i>No Collect Calls</i>) Contracting Office issuing order, enter Telephone # and/or e-mail address of responsible person.		8. OFFER DUE DATE				
9. ISSUED BY		CODE		UIC/DODAAC	10. THIS ACQUISITION IS		11. DELIVERY FOR FOB DESTINATION		12. DISCOUNT TERMS			
Address of Contracting Office issuing the Delivery Order. Contract paragraph G5.1 authorizes Contracting Officers whose warrant allows purchase of this type/dollar to issue orders.				UNRESTRICTED SET-ASIDE: % FOR SMALL BUSINESS SMALL DISADV. BUSINESS 8 (A)	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		UNLESS BLOCK IS		Net			
							MARKED.					
							SEE SCHEDULE					
							13b. RATING		DO Enter appropriate rating.			
		SIC:		SIZE STANDARD:		14. METHOD OF SOLICITATION		14. METHOD OF SOLICITATION				
						RFQ IFB RFP						
15. DELIVER TO:		CODE	UIC/DODAAC	16. ADMINISTERED BY				CODE	S1103A			
Contracting Office issuing order, enter appropriate “ship to” information in this block.				DCMA Virginia Code S2404A 10500 Battlevue Parkway, Suite 200 Manassas, VA 20109-2342								
17 CONTRACTOR/OFFEROR		CODE	1RY87	FACILITY		18a. PAYMENT WILL BE MADE BY				CODE	HQ0338	
AVAYA Inc.Government Solutions Government Sales Attn: James Sheek 4250 North Fairfax Drive, Suite 1000 Arlington, VA 22203-1603				DFAS - Columbus Center South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264								
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM (Contracting Office issuing order must identify invoice point.)								
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
0001		1010AA - 715BCS TERM WHITE			1		EA		\$611.99		\$611.99	
		103002, Display Terminal System Management										
		Attach Continuation Sheet as Necessary										
25. ACCOUNTING AND APPROPRIATION DATA Contracting Office issuing order, enter appropriate Accounting and Appropriation data in this block.									26. TOTAL AWARD AMOUNT (For Government Use Only) Enter Total Amount of Order			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, AND 52.212-5, ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.												
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.												
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE OFFER. DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE BLOCK 19							
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER				31c. DATE SIGNED			
32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED					33. SHIP NUMBER PARTIAL FINAL		34. VOUCHER NUMBER		34. AMOUNT VERIFIED CORRECT FOR			
32b SIGNATURE OF AUTHORIZED GOV'T REPRESENTATIVE					32c. DATE SIGNED		36. PAYMENT COMPLETE PARTIAL FINAL		37. CHECK NUMBER			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT					41b. SIGNATURE		41c. DATE		42b. RECEIVED AT (Location)			
42a. RECEIVED BY (Print)					42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS					